

Facsimile: (212) 872-1002

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield Bio Ventures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: April 1, 2023 Through April 30, 2023

Fees Incurred: \$291,316.00

20% Holdback: \$58,263.20

Total Compensation Less 20% Holdback: \$233,052.80

Monthly Expenses Incurred: \$18,774.87

Total Fees and Expenses Requested: \$310,090.87

This is a x monthly \_\_\_\_ interim \_\_\_\_ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Forty-Third Monthly Fee Statement”) covering the period from April 1, 2023 through and including April 30, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Forty-Third Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$233,052.80 (80% of \$291,316.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$18,774.87 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>2</sup> The total amount sought for fees and expenses (\$310,090.87) reflects (i) a voluntary reduction of \$36,835.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$17.52 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases*, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Forty-Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Forty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on June 28, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Forty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Forty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
June 14, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

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*Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P.,  
et al.*

**EXHIBIT A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Ashley Vinson Crawford	Litigation	SF	2003	\$1,440.00	5.4	\$7,776.00
Mitchell Hurley	Litigation	NY	1997	\$1,995.00	17.2	\$34,314.00
Eli Miller	Corporate	NY	2009	\$1,440.00	8.8	\$12,672.00
Arik Preis	Financial Restructuring	NY	2001	\$1,995.00	37.6	\$75,012.00
David Vondle	Intellectual Property	DC	2002	\$1,440.00	20.2	\$29,088.00
<b>Partner Total:</b>					<b>89.2</b>	<b>\$158,862.00</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	NY	2018	\$1,250.00	49.2	\$61,500.00
James Salwen	Financial Restructuring	NY	2017	\$1,320.00	12.6	\$16,632.00
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	14.0	\$17,430.00
<b>Senior Counsel &amp; Counsel Total:</b>					<b>75.8</b>	<b>\$95,562.00</b>
<b>Associates</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Kaila Zaharis	Financial Restructuring	NY	2022	\$875.00	28.2	\$24,675.00
<b>Associate Total:</b>					<b>28.2</b>	<b>\$24,675.00</b>
<b>Paraprofessionals &amp; Practice Attorneys</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$510.00	11.9	\$6,069.00
Melody Young	Practice Attorney, Litigation	NY	2003	\$530.00	11.6	\$6,148.00
<b>Paraprofessional &amp; Practice Attorney Total:</b>					<b>23.5</b>	<b>\$12,217.00</b>
<b>Total Hours / Fees Requested:</b>					<b>216.7</b>	<b>\$291,316.00</b>

**EXHIBIT B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	Case Administration	3.0	\$1,530.00
3	Akin Gump Fee Application/Monthly Billing Reports	14.7	\$17,887.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	38.8	\$52,999.50
8	Hearings and Court Matters/Court Preparation	13.1	\$17,624.50
14	Insurance Issues	22.2	\$31,014.00
19	Labor Issues/Employee Benefits	16.5	\$15,923.50
20	Interaction with/Review of Other Opioid Companies and Cases	26.4	\$25,131.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	17.6	\$32,142.00
23	Asset Dispositions/363 Asset Sales/ Bidding Procedures	39.9	\$60,441.00
31	Business Operations	0.8	\$1,596.00
32	Intellectual Property	23.7	\$35,026.50
<b>TOTAL:</b>		<b>216.7</b>	<b>\$291,316.00</b>

**EXHIBIT C**

**Itemized Fees**

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**Akin**

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2044951  
Invoice Date 06/09/23  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	3.00	\$1,530.00
0003	Akin Gump Fee Application/Monthly Billing Reports	14.70	\$17,887.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	38.80	\$52,999.50
0008	Hearings and Court Matters/Court Preparation	13.10	\$17,624.50
0014	Insurance Issues	22.20	\$31,014.00
0019	Labor Issues/Employee Benefits	16.50	\$15,923.50
0020	Interaction with/Review of Other Opioid Companies and Cases	26.40	\$25,131.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	17.60	\$32,142.00
0023	Asset Dispositions/363 Asset Sales/Bidding Procedures	39.90	\$60,441.00
0031	Business Operations	0.80	\$1,596.00
0032	Intellectual Property	23.70	\$35,026.50
	TOTAL	216.70	\$291,316.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/01/23	A PREIS	0031	0.80	\$1,596.00
04/01/23	B K BARKER	0008	0.70	\$875.00
04/02/23	A PREIS	0019	0.30	\$598.50
04/03/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
04/03/23	J SALWEN	0022	0.90	\$1,188.00
04/03/23	B K BARKER	0020	0.50	\$625.00
04/04/23	M P HURLEY	0007	1.20	\$2,394.00
04/04/23	M P HURLEY	0022	1.20	\$2,394.00
04/04/23	M P HURLEY	0014	1.10	\$2,194.50
04/04/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
04/04/23	D K KRASA	0002	0.60	\$306.00
04/04/23	E N MILLER	0007	0.80	\$1,152.00
04/04/23	A PREIS	0007	2.20	\$4,389.00
04/04/23	J SALWEN	0007	1.60	\$2,112.00
04/04/23	J SALWEN	0022	1.20	\$1,584.00
04/04/23	B K BARKER	0007	1.90	\$2,375.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		open case matters (.2); attend UCC call re same (1.2); calls with claimants re case updates (.5).		
04/04/23	K M ZAHARIS	0007 Review letters from incarcerated claimants re claim inquiries (.4); update claimant tracker re same (.2); prepare responses to same (1.2)	1.80	\$1,575.00
04/05/23	D K KRASA	0002 Review case dockets and pleadings(.2); prepare and circulate docket update to team re same (.3).	0.50	\$255.00
04/05/23	M YOUNG	0019 Obtain materials re employee retention matters (1.2); review same (2.2); prepare summary re same (1.6).	5.00	\$2,650.00
04/05/23	B K BARKER	0008 Review prior hearing transcripts (.3); correspondence with D. Krasa re same (.2).	0.50	\$625.00
04/05/23	B K BARKER	0023 Review Avrio bid procedures motion (.6); correspond with K. Zaharis re same (.3).	0.90	\$1,125.00
04/05/23	B K BARKER	0003 Review invoice re U.S. Trustee guidelines compliance.	0.90	\$1,125.00
04/05/23	K M ZAHARIS	0023 Review Debtors' motion for asset sale and related documents (1.8); prepare summary of same for Committee (1.6); correspond with B. Barker re same (.3).	3.70	\$3,237.50
04/06/23	M P HURLEY	0022 Review revisions to letter to Second Circuit re confirmation appeals (.5); comment on same (.6).	1.10	\$2,194.50
04/06/23	A V CRAWFORD	0014 Call with D. Windscheffel re insurance issues.	0.20	\$288.00
04/06/23	D J WINDSCHEFFEL	0014 Call with A. Crawford re open insurance matters (.2); review correspondence re discovery in insurance adversary proceeding (1).	0.30	\$373.50
04/06/23	D K KRASA	0008 Review and organize hearing transcripts for attorney review (.3); correspondence with B. Barker re same (.2).	0.50	\$255.00
04/06/23	D K KRASA	0020 Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.50	\$255.00
04/06/23	A PREIS	0023 Review and analyze Avrio asset sale motion and related documents.	0.70	\$1,396.50
04/06/23	A PREIS	0019 Review materials and analysis re employee retention issues (.7); analyze same (.3).	1.00	\$1,995.00
04/06/23	A PREIS	0007 Correspondence with UCC re case updates.	0.30	\$598.50
04/06/23	M YOUNG	0019 Obtain and organize materials re employee retention diligence (.9); conduct review of same	6.60	\$3,498.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(3.3); prepare summary re same (.7); correspondence with E. Parlar re same (.3); prepare summary re same (1.4).		
04/06/23	J SALWEN	0022	0.20	\$264.00
04/06/23	B K BARKER	0023	1.60	\$2,000.00
		Review Debtors' comments to joint Second Circuit status letter. Avrio bid procedures motion (.9); review materials re same (.4); research issue re same (.3).		
04/06/23	K M ZAHARIS	0007	0.30	\$262.50
		Call with claimant re case inquiry and claim status (.2); update tracker re same (.1).		
04/07/23	D J WINDSCHEFFEL	0014	1.80	\$2,241.00
		Conduct research re insurance issues in connection with insurance adversary proceeding.		
04/07/23	D K KRASA	0007	0.70	\$357.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
04/07/23	A PREIS	0019	0.50	\$997.50
		Call with Debtors' counsel re employee retention and related issues.		
04/07/23	J SALWEN	0022	0.30	\$396.00
		Revise joint status letter to Second Circuit based on internal comments.		
04/07/23	B K BARKER	0007	1.50	\$1,875.00
		Review UCC correspondence re case considerations (.2); review claimant inquiry correspondence (.2); calls with claimants re case updates (1.1).		
04/08/23	A PREIS	0007	0.20	\$399.00
		Correspondence with UCC re open case issues.		
04/08/23	J SALWEN	0022	0.30	\$396.00
		Further revise joint status letter to Second Circuit.		
04/08/23	B K BARKER	0023	0.50	\$625.00
		Review Debtors' bid procedures motion and analyze considerations re same.		
04/09/23	E N MILLER	0023	4.10	\$5,904.00
		Review Avrio assets purchase agreement (1.8); review bidding procedures re Avrio assets sale (1.2); comment on bidding procedures (1.1).		
04/09/23	A PREIS	0023	2.50	\$4,987.50
		Review Avrio assets sale documents and bidding procedures (.8); comment on same (1.4); correspondence with Debtors' counsel re same (.3).		
04/10/23	M P HURLEY	0022	0.20	\$399.00
		Attend call with Debtors' counsel re letter to Second Circuit re confirmation appeals.		
04/10/23	A V CRAWFORD	0014	0.40	\$576.00
		Participate in call with Reed Smith and Gilbert re insurance adversary proceeding (0.3); correspondence re same with UCC member's counsel (0.1).		
04/10/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
		Call with counsel for Debtors and governmental entities re discovery in insurance adversary proceeding.		
04/10/23	A PREIS	0022	1.00	\$1,995.00
		Call with DPW re letter to		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/10/23	J SALWEN	0022	1.00	\$1,320.00
04/10/23	B K BARKER	0007	0.80	\$1,000.00
04/10/23	K M ZAHARIS	0020	3.10	\$2,712.50
04/11/23	M P HURLEY	0022	0.80	\$1,596.00
04/11/23	M P HURLEY	0014	0.40	\$798.00
04/11/23	A V CRAWFORD	0014	0.40	\$576.00
04/11/23	D J WINDSCHEFFEL	0014	0.80	\$996.00
04/11/23	A PREIS	0022	0.50	\$997.50
04/11/23	A PREIS	0019	0.50	\$997.50
04/11/23	A PREIS	0023	0.50	\$997.50
04/11/23	J SALWEN	0022	0.50	\$660.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/11/23	K M ZAHARIS	0020	2.60	\$2,275.00
		same (.4). Conduct research re recent developments in opioid related litigations (.6); review dockets in connection with same (.4); prepare summaries of relevant pleadings for same (1.5); correspondence to B. Barker re same (.1).		
04/12/23	M P HURLEY	0023	0.60	\$1,197.00
		Review correspondence with Debtors' counsel re sale process for Avrio assets sale (.2); review materials re same (.4).		
04/12/23	D J WINDSCHEFFEL	0014	1.10	\$1,369.50
		Review discovery correspondence to insurers in insurance adversary proceeding (.4); analyze materials and issues re same (.7).		
04/12/23	D C VONDLE	0032	3.50	\$5,040.00
		Analyze decision in patent litigation involving Accord (2.1); conduct legal research re same (1.4).		
04/12/23	A PREIS	0023	1.60	\$3,192.00
		Call (.3) and correspondence (.4) with DPW re Avrio assets sale process (.4); analyze issues re same (.3); correspondence internally re sale process issues (.2).		
04/12/23	A PREIS	0019	0.80	\$1,596.00
		Correspondence with Debtors' counsel re KEIP and KERP issues (.5); analyze considerations re same (.3).		
04/12/23	K M ZAHARIS	0020	0.90	\$787.50
		Update opioid litigation tracker per updates in recent opioid litigations.		
04/13/23	M P HURLEY	0023	0.80	\$1,596.00
		Call with DPW re Avrio bid procedures motion (.5); prepare for same (.3).		
04/13/23	A V CRAWFORD	0014	0.50	\$720.00
04/13/23	D C VONDLE	0032	1.50	\$2,160.00
		Analyze open insurance issues. Continue analysis of decision in Accord patent litigation (.4); conduct research re issues relating to same (1.1).		
04/13/23	D K KRASA	0002	0.60	\$306.00
		Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).		
04/13/23	E N MILLER	0023	1.20	\$1,728.00
		Call with counsel to Debtors re bid procedures issues (0.5); review and revise bid procedures (0.7).		
04/13/23	A PREIS	0007	0.50	\$997.50
		Correspondence with UCC re open case matters.		
04/13/23	A PREIS	0023	1.00	\$1,995.00
		Call with DPW re bid procedures (.5); review materials re same (.5).		
04/13/23	J SALWEN	0023	1.10	\$1,452.00
		Attend call with Debtors' counsel re proposed Avrio sale		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/13/23	B K BARKER	0023	2.60	\$3,250.00
04/13/23	B K BARKER	0003	1.30	\$1,625.00
04/13/23	B K BARKER	0007	1.00	\$1,250.00
04/14/23	M P HURLEY	0022	0.70	\$1,396.50
04/14/23	D C VONDLER	0032	2.00	\$2,880.00
04/14/23	D K KRASA	0020	0.80	\$408.00
04/14/23	A PREIS	0022	1.00	\$1,995.00
04/14/23	B K BARKER	0003	1.80	\$2,250.00
04/14/23	B K BARKER	0023	2.90	\$3,625.00
04/15/23	A PREIS	0023	1.00	\$1,995.00
04/15/23	J SALWEN	0023	0.30	\$396.00
04/15/23	B K BARKER	0023	1.00	\$1,250.00
04/16/23	M P HURLEY	0023	0.80	\$1,596.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/16/23	A PREIS	0007	0.30	\$598.50
04/17/23	D J WINDSCHEFFEL	0014	0.50	\$622.50
04/17/23	D K KRASA	0020	1.00	\$510.00
04/17/23	A PREIS	0007	0.30	\$598.50
04/17/23	A PREIS	0023	0.30	\$598.50
04/17/23	B K BARKER	0007	1.20	\$1,500.00
04/17/23	K M ZAHARIS	0020	4.60	\$4,025.00
04/18/23	M P HURLEY	0022	0.40	\$798.00
04/18/23	D J WINDSCHEFFEL	0014	0.90	\$1,120.50
04/18/23	A PREIS	0023	1.00	\$1,995.00
04/18/23	A PREIS	0022	1.00	\$1,995.00
04/18/23	J SALWEN	0023	0.70	\$924.00
04/18/23	B K BARKER	0020	1.50	\$1,875.00
04/18/23	B K BARKER	0023	0.90	\$1,125.00
04/18/23	K M ZAHARIS	0020	0.30	\$262.50
04/18/23	K M ZAHARIS	0007	0.60	\$525.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.2); prepare response to same (.4).		
04/19/23	M P HURLEY	0022 Review draft correspondence re Second Circuit confirmation appeals.	0.30	\$598.50
04/19/23	M P HURLEY	0014 Review materials re insurance issues (0.3); review correspondence with Debtors' counsel re same (.2).	0.50	\$997.50
04/19/23	A V CRAWFORD	0014 Correspondence with Gilbert re presentation to UCC on insurance issues (0.3); correspondence with Debtors' counsel re open insurance considerations (.1).	0.40	\$576.00
04/19/23	D J WINDSCHEFFEL	0014 Review draft discovery correspondence re insurance adversary proceeding.	0.30	\$373.50
04/19/23	D C VONDLE	0032 Analyze trial decision in patent litigation (1.4); conduct research and review materials re same (1.5); analyze issues re same (.4).	3.30	\$4,752.00
04/19/23	A PREIS	0022 Review comments from counsel for Debtors and AHC to letter to Second Circuit re confirmation appeals (.3); correspondence with counsel for Debtors and AHC re same (.4).	0.70	\$1,396.50
04/19/23	A PREIS	0023 Review Debtors' comments to pleading re Avrio asset sale and proceeds therefrom (.3); correspondence with Debtors' counsel re same (.4); analyze considerations re same (.4); correspondence with AHC's counsel re same (.2).	1.30	\$2,593.50
04/19/23	B K BARKER	0007 Calls with claimants re case inquiries (.9); review UCC correspondence (.3); review detailed case calendar (.3).	1.50	\$1,875.00
04/19/23	B K BARKER	0020 Review articles re opioid litigations (.3); review docket filings in various opioid litigations (.3).	0.60	\$750.00
04/19/23	B K BARKER	0003 Review invoice for compliance with U.S. Trustee guidelines.	1.40	\$1,750.00
04/20/23	M P HURLEY	0022 Review and comment on draft Second Circuit letter re confirmation appeals (0.3); review related correspondence among parties in interest (0.8).	1.10	\$2,194.50
04/20/23	M P HURLEY	0007 Attend UCC call re open case considerations.	0.90	\$1,795.50
04/20/23	M P HURLEY	0023 Call with DPW re Avrio asset sale considerations (0.3); confer with A. Preis re same (0.2); revise draft pleading re same (0.8).	1.30	\$2,593.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/20/23	A V CRAWFORD	0014	0.40	\$576.00
				Correspondence with D. Windscheffel re D. Merlo deposition.
04/20/23	D J WINDSCHEFFEL	0014	4.20	\$5,229.00
				Attend deposition of D. Merlo re insurance adversary proceeding (3.4) (partial); prepare summary re same (.6); correspondence with A. Crawford re same (.2).
04/20/23	D C VONDLE	0007	0.80	\$1,152.00
				Attend meeting with UCC re case updates and strategy.
04/20/23	D C VONDLE	0032	3.60	\$5,184.00
				Attend telephone conference with Debtors' counsel re recent decision in patent litigation (1.1); review materials re same (1.2); conduct legal research in connection with same (1.3).
04/20/23	D K KRASA	0023	1.10	\$561.00
				Confer with B. Barker re filing of UCC pleading re Avrio assets sale (.2); prepare same for filing (.2); file same (.3); prepare filed version of pleading for service (.2); correspondence with KCC re same (.2).
04/20/23	E N MILLER	0032	1.10	\$1,584.00
				Call with Debtors' advisors re decision in Accord patent litigation.
04/20/23	E N MILLER	0007	0.50	\$720.00
				Review correspondence with Committee re case issues and updates (.3); review materials re same (.2).
04/20/23	E N MILLER	0023	0.20	\$288.00
				Analyze considerations re Avrio assets sale.
04/20/23	A PREIS	0032	0.80	\$1,596.00
				Participate on call with Debtors' advisors re decision in Accord patent litigation (partial).
04/20/23	A PREIS	0023	1.50	\$2,992.50
				Call with DPW re Avrio assets sale (.3); confer with M. Hurley re same (.2); review (.3) and revise (.7) re pleading re sale.
04/20/23	A PREIS	0007	1.20	\$2,394.00
				Lead call with UCC re case developments (.9); correspondence with UCC re same (.3).
04/20/23	A PREIS	0022	1.00	\$1,995.00
				Calls with various parties re letter to Second Circuit (.8); follow up correspondence re same (.2).
04/20/23	J SALWEN	0032	1.30	\$1,716.00
				Call with Debtor professionals re Accord litigation matters (1.1); review background re same (.2).
04/20/23	J SALWEN	0007	1.10	\$1,452.00
				Attend UCC call re case updates (.9); review materials re same (.2).
04/20/23	J SALWEN	0023	0.40	\$528.00
				Call with Debtors' counsel re Avrio assets sale and UCC statement re same (.3); review updated drafts of same (.1).
04/20/23	B K BARKER	0023	1.20	\$1,500.00
				Revise UCC pleading re Avrio assets based on internal comments (.6); finalize same for

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/20/23	B K BARKER	0003	1.60	\$2,000.00
		filing (.4); confer with D. Krasa re filing of same (.2). Review invoice for compliance with U.S. Trustee guidelines and privilege issues.		
04/20/23	K M ZAHARIS	0007	1.10	\$962.50
		Update UCC call list and WIP list re update from UCC call (.2); review claimant correspondence re case status and inquiries (.2); prepare responses to same (.7).		
04/21/23	A V CRAWFORD	0014	0.60	\$864.00
		Review summary of D. Merlo deposition (0.4); correspondence with D. Windscheffel re same and Gilbert insurance presentation (0.2).		
04/21/23	D J WINDSCHEFFEL	0014	0.40	\$498.00
		Revise summary of D. Merlo deposition based on internal comments (.2); correspondence with A. Crawford re same and re Gilbert insurance presentation (.2).		
04/21/23	A PREIS	0007	0.70	\$1,396.50
		Call with UCC member (.4); correspondence with UCC (.3).		
04/21/23	B K BARKER	0020	2.40	\$3,000.00
		Review opioid articles (.3); review filings from various opioid litigation dockets (1.3); summarize same and update trackers (.8).		
04/21/23	B K BARKER	0007	1.20	\$1,500.00
		Review UCC correspondence (.2); review claimant inquiries (.2); calls with claimants re case updates (.8).		
04/22/23	M P HURLEY	0022	0.30	\$598.50
		Review correspondence concerning Second Circuit letter.		
04/22/23	M P HURLEY	0032	1.10	\$2,194.50
		Review correspondence and analysis concerning patent litigation developments (.8); analyze issues re same (.3).		
04/22/23	B K BARKER	0020	1.20	\$1,500.00
		Review articles re opioid litigations (.4); review docket filings from opioid litigations (.6); prepare summary re same (.2).		
04/23/23	D K KRASA	0007	0.80	\$408.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
04/23/23	A PREIS	0007	0.80	\$1,596.00
		Call with claimant re case and claim status (.5); correspondence with claimants re same (.3).		
04/23/23	B K BARKER	0007	0.30	\$375.00
		Review correspondence with UCC members re case developments.		
04/24/23	A V CRAWFORD	0014	0.10	\$144.00
		Correspondence with counsel for Debtors re insurance adversary proceeding discovery.		
04/24/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
		Correspondence with Reed Smith re discovery in insurance adversary proceeding.		
04/24/23	D K KRASA	0008	0.50	\$255.00
		Register attorney team for		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>	
04/24/23	A PREIS	0022	upcoming hearing. Further review and comment on letter to Second Circuit re confirmation appeals.	0.50	\$997.50
04/24/23	A PREIS	0007	Correspondence with UCC members and claimants re various case issues.	0.50	\$997.50
04/24/23	A PREIS	0008	Prep for hearing re bidding procedures.	1.00	\$1,995.00
04/24/23	B K BARKER	0008	Review materials re hearing prep (.4); attention to hearing logistics (.2); correspondence with K. Zaharis re same (.3).	0.90	\$1,125.00
04/24/23	B K BARKER	0020	Review opioid litigation articles (.3); review docket filings from McKinsey MDL litigation (.4); correspondence with A. Ijaz re same (.3).	1.00	\$1,250.00
04/24/23	B K BARKER	0003	Review invoice for privilege and confidentiality and compliance with U.S. Trustee guidelines in connection with preparation of monthly fee statement.	2.20	\$2,750.00
04/24/23	K M ZAHARIS	0008	Prepare folder of hearing materials for attorney review in prep for hearing (.1); correspond with B. Barker re same (.1); prepare correspondence and circulate hearing materials to team (.1).	0.30	\$262.50
04/24/23	K M ZAHARIS	0020	Summarize pleadings re recent opioid-related litigation.	0.60	\$525.00
04/25/23	M P HURLEY	0008	Attend hearing.	0.70	\$1,396.50
04/25/23	M P HURLEY	0014	Attend insurance call (0.8); follow up correspondence with lit team re same (0.4).	1.20	\$2,394.00
04/25/23	A V CRAWFORD	0014	Call with Reed Smith and Gilbert re litigation and discovery issues in connection with insurance adversary proceeding (0.8); correspondence with D. Windscheffel re same (0.4); review deposition transcript (0.3); correspondence with D. Windscheffel re same (0.1).	1.60	\$2,304.00
04/25/23	D J WINDSCHEFFEL	0014	Call with Reed Smith and Gilbert re discovery and other considerations in insurance adversary proceeding (.8); review discovery materials in insurance adversary proceeding (.6); correspondence with A. Crawford re insurance issues (.3).	1.70	\$2,116.50
04/25/23	D C VONDLE	0032	Analyze materials relating to pending patent litigation (.7); continue to conduct research and analysis re same (1.3).	2.00	\$2,880.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/25/23	E N MILLER	0008	0.30	\$432.00
04/25/23	A PREIS	0008	2.20	\$4,389.00
04/25/23	A PREIS	0022	1.00	\$1,995.00
04/25/23	A PREIS	0007	0.50	\$997.50
04/25/23	J SALWEN	0008	1.10	\$1,452.00
04/25/23	B K BARKER	0008	1.90	\$2,375.00
04/25/23	K M ZAHARIS	0020	0.20	\$175.00
04/25/23	K M ZAHARIS	0008	2.50	\$2,187.50
04/25/23	K M ZAHARIS	0007	1.50	\$1,312.50
04/26/23	A V CRAWFORD	0014	0.30	\$432.00
04/26/23	D J WINDSCHEFFEL	0014	0.40	\$498.00
04/26/23	B K BARKER	0003	1.40	\$1,750.00
04/26/23	K M ZAHARIS	0007	1.00	\$875.00
04/27/23	M P HURLEY	0007	0.50	\$997.50
04/27/23	A V CRAWFORD	0014	0.10	\$144.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/27/23	A V CRAWFORD	0007	0.40	\$576.00
		Present to Committee on Committee call re insurance matters (partial) (.2); prepare for same (.2).		
04/27/23	D J WINDSCHEFFEL	0014	0.40	\$498.00
		Review correspondence with Reed Smith and Gilbert re discovery in insurance adversary proceeding (.3); attend call with Reed Smith and Gilbert re same (.1).		
04/27/23	D C VONDLE	0032	2.00	\$2,880.00
		Conduct legal research relating to patent decision (1.4); analyze materials relating to same (.6).		
04/27/23	D K KRASA	0002	0.60	\$306.00
		Review case dockets and recently filed pleadings (.2); organize pleadings for attorney review (.2); prepare and circulate docket update to team re same (.2).		
04/27/23	D K KRASA	0020	1.00	\$510.00
		Review (.7) and organize (.2) materials related to opioid litigations; circulate same (.1).		
04/27/23	E N MILLER	0007	0.60	\$864.00
		Attend UCC update call re case developments.		
04/27/23	A PREIS	0007	1.30	\$2,593.50
		Call with UCC re open issues (.6); call with UCC member (.3); calls with claimants re claim status (.4).		
04/27/23	A PREIS	0023	0.60	\$1,197.00
		Correspondence with parties in interest re use of Avrio assets sale proceeds (.3); call with counsel for PI AHG re same (.3).		
04/27/23	A PREIS	0019	0.70	\$1,396.50
		Call with DPW re KEIP/KERP considerations.		
04/27/23	J SALWEN	0007	0.60	\$792.00
		Attend UCC call re case updates and open issues.		
04/27/23	K M ZAHARIS	0007	1.80	\$1,575.00
		Review claimant inquiry letters (.3); prepare responses to same (.9); correspond with B. Barker and E. Lisovicz re same (.4); revise same (.2).		
04/28/23	D C VONDLE	0032	1.50	\$2,160.00
		Conduct further research relating to patent trial (.9); analyze materials relating to decision in Accord patent trial (.6).		
04/28/23	D K KRASA	0007	0.90	\$459.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
04/28/23	D K KRASA	0002	0.70	\$357.00
		Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).		
04/28/23	D K KRASA	0020	1.10	\$561.00
		Review (.8) and organize (.2) materials related to opioid litigations; circulate same (.1).		
04/28/23	A PREIS	0022	0.40	\$798.00
		Call with counsel for PI Ad Hoc Group re plan issues.		
04/28/23	A PREIS	0019	0.50	\$997.50
		Review KEIP/KERP materials (.2); confer with M. Atkinson re		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/28/23	B K BARKER	0003 same (.3). Review invoice for privilege and confidentiality and compliance with U.S. Trustee guidelines.	2.80	\$3,500.00
04/28/23	K M ZAHARIS	0003 Review portions of February invoice for privilege and confidentiality considerations.	1.30	\$1,137.50
04/29/23	A PREIS	0019 Call with State Attorney General re KEIP considerations (.3); correspondence with Debtors' counsel re KEIP/KERP issues (.3).	0.60	\$1,197.00
04/30/23	B K BARKER	0007 Review claimant inquiries (.2); calls with claimants re case updates (.9).	1.10	\$1,375.00
04/30/23	B K BARKER	0020 Review filings from opioid litigations (.9); prepare summaries re same (1.1); update trackers for same (.5).	2.50	\$3,125.00
Total Hours			<hr/> 216.70	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	17.20	at	\$1995.00	=	\$34,314.00
A V CRAWFORD	5.40	at	\$1440.00	=	\$7,776.00
D C VONDLE	20.20	at	\$1440.00	=	\$29,088.00
E N MILLER	8.80	at	\$1440.00	=	\$12,672.00
A PREIS	37.60	at	\$1995.00	=	\$75,012.00
D J WINDSCHEFFEL	14.00	at	\$1245.00	=	\$17,430.00
J SALWEN	12.60	at	\$1320.00	=	\$16,632.00
B K BARKER	49.20	at	\$1250.00	=	\$61,500.00
K M ZAHARIS	28.20	at	\$875.00	=	\$24,675.00
M YOUNG	11.60	at	\$530.00	=	\$6,148.00
D K KRASA	11.90	at	\$510.00	=	\$6,069.00

Current Fees 

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\$291,316.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$147.44
Computerized Legal Research - Other	\$526.08
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$954.18
Computerized Legal Research - Westlaw - in contract 30% discount	\$15,494.09
Computerized Legal Research - Westlaw - out of contract	\$196.14
Meals - Overtime	\$20.00
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$1.74
Research	\$182.40
Transcripts	\$52.80

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Current Expenses	\$18,774.87
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<b>Total Amount of This Invoice</b>	<b>\$310,090.87</b>
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**EXHIBIT D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$147.44
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$15,494.09
Computerized Legal Research - Westlaw - Out of Contract	\$196.14
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$954.18
Computerized Legal Research - Other	\$526.08
Computer Software - Expensed	\$1,200.00
Meals - Overtime	\$20.00
Postage	\$1.74
Research	\$182.40
Transcripts	\$52.80
<b>TOTAL:</b>	<b>\$18,774.87</b>

**EXHIBIT E**

**Itemized Disbursements**

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
44th Floor  
New York, NY 10036

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akingump.com



PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2044951  
Invoice Date 06/09/23  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$147.44
Computerized Legal Research - Other	\$526.08
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$954.18
Computerized Legal Research - Westlaw - in contract 30% discount	\$15,494.09
Computerized Legal Research - Westlaw - out of contract	\$196.14
Meals - Overtime	\$20.00
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$1.74
Research	\$182.40
Transcripts	\$52.80

Current Expenses

\$18,774.87

Date

Value

04/01/23	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 737060 DATE: 4/1/2023 CNS Trackers - March 2023	\$182.40
04/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
04/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
04/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$206.10
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$61.80
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$10.70
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$61.40
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$117.70

	from January 1, 2023 through March 31, 2023"	
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$12.50
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$31.60
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$12.30
04/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/6/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,137.21
04/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/7/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,020.80
04/07/23	Transcripts VENDOR: VERITEXT INVOICE#: 6486332 DATE: 4/7/2023 Transcriber fee for transcript of March 31, 2023 hearing.	\$52.80
04/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.82

	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	
04/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/10/23	Computerized Legal Research - Westlaw - out of contract User: GINTY DANIELLE Date: 4/10/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$196.14
04/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/10/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,299.87
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: WINNARD AMANDA; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.53
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: WINNARD AMANDA; Charge Type: DOC ACCESS; Quantity: 4.0	\$14.10
04/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/11/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,959.52
04/12/23	Computerized Legal Research - Westlaw	\$832.76

	- in contract 30% discount User: GINTY DANIELLE Date: 4/12/2023 AcctNumber: 1003229222 ConnectTime: 0.0	
04/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/13/23	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$1.74
04/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/16/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,665.52
04/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/17/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$2,371.42
04/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/18/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$2,619.17
04/19/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/19/2023 AcctNumber: 1003229222 ConnectTime:	\$1,790.88

04/21/23	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/21/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$796.94
04/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.28
04/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: LEHRKE SARAH; Charge Type: DOCKET UPDATE; Quantity: 3.0	\$10.58
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: LEHRKE SARAH; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 2.0	\$7.05
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 9.0	\$31.71
04/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: LEHRKE SARAH; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 2.0	\$7.05
04/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.54

	WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
04/25/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: SALWEN JAMES; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$147.44
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/30/23	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2304 DATE: 4/30/2023	\$11.98
04/30/23	- Document retrieval in various courts Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 182 DATE: 4/30/2023 Brooks Barker - Taco Bell - 4/25/2023 - Overtime Meal	\$20.00
04/30/23	Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 9197 DATE: 4/30/2023 Opus 2 Enterprise License - Purdue Dates of Service: April 1st-30th, 2023	\$1,200.00

Current Expenses	\$18,774.87
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<b>Total Amount of This Invoice</b>	<b>\$310,090.87</b>
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